

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 139 Suppl. No. 1 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

In accordance with the provisions of Contract Change Order No. 139 S0, provide compensation to the Contractor for completing East End OBG (Lifts 13 and 14) components as per the completion dates required by CCO 139S0 Item 4c.

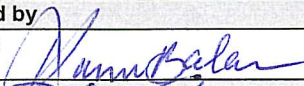
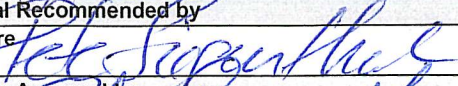
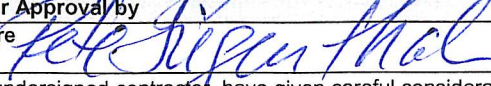
1. Floor Beams and Longitudinal Diaphragms are completed before November 25, 2010, thereby earning an incentive payment in the amount of \$674,520.00.
2. The Anchorage Plate is completed before December 5, 2010, thereby earning an incentive payment in the amount of \$72,270.00.
3. Bottom, Side, Vertical, and K Plates are completed before December 15, 2010, thereby earning an incentive payment in the amount of \$573,342.00.
4. The Deck Panels including Super Panels are completed on March 2, 2011, thereby earning an incentive payment in the amount of \$84,411.36.

For this work, the Contractor will receive a lump sum price of \$1,404,543.36. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Adjustment of Compensation at Lump Sum.....\$1,404,543.36


Estimated Cost: Increase ☒ Decrease ☐ \$1,404,543.36

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by			
Signature 	Resident Engineer	Kannu Balan, Senior T.E.	Date 5-2-11
Approval Recommended by			
Signature 	Supervising Bridge Engineer	William Casey, Sup. B.E.	Date 5-2-11
Engineer Approval by			
Signature 	Principal Transportation Engineer	Peter Siegenthaler, Prin. T.E.	Date 5-12-11

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by		
Signature 	(Print name and title)	Date
BRIAN A PETERSEN - PROJECT DIRECTOR		11 MAY 11